

Registered Number 04944121

BAKER PRESS LIMITED

Abbreviated Accounts

31 March 2013

Abbreviated Balance Sheet as at 31 March 2013

04944121

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
Fixed assets			
Tangible assets	2	59,673	75,497
Investments	3	100	100
		<u>59,773</u>	<u>75,597</u>
Current assets			
Stocks		1,180	1,300
Debtors		17,810	27,621
Cash at bank and in hand		45,563	43,855
		<u>64,553</u>	<u>72,776</u>
Creditors: amounts falling due within one year		(94,700)	(125,980)
Net current assets (liabilities)		<u>(30,147)</u>	<u>(53,204)</u>
Total assets less current liabilities		<u>29,626</u>	<u>22,393</u>
Total net assets (liabilities)		<u>29,626</u>	<u>22,393</u>
Capital and reserves			
Called up share capital	4	1,000	1,000
Profit and loss account		28,626	21,393
Shareholders' funds		<u>29,626</u>	<u>22,393</u>

- For the year ending 31 March 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 20 December 2013

And signed on their behalf by:

E E Baker, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2013**1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

Turnover policy

Turnover represents the value of goods and services provided, net of VAT, and the fair value of the right to consideration in exchange for the performance of its contractual obligations.

Tangible assets depreciation policy

Depreciation is provided on all tangible fixed assets at rates calculated to write off the cost less estimated residual value, of each asset over its expected useful life, as follows:

Plant and machinery 20% reducing balance

Motor vehicles 20% reducing balance

Intangible assets amortisation policy

Goodwill is amortised over its expected useful life of 5 years.

Other accounting policies

The company and its subsidiary comprise a small group. The company has therefore taken advantage of the exemption provided by section 399 of the Companies Act 2006 not to prepare group financial statements.

Stocks, including work in progress, are consistently valued at the lower of cost and net realisable value.

Rentals paid under operating leases are charged to the profit and loss account on a straight line basis over the lease term.

Contributions in respect of the company's defined contribution pension scheme are charged to the profit and loss account for the year in which they are payable to the scheme. Differences between contributions payable and contributions actually paid in the year are shown as either accruals or prepayments at the year end.

2 Tangible fixed assets

	£
Cost	
At 1 April 2012	181,486
Additions	840
Disposals	(7,885)
Revaluations	-
Transfers	-
At 31 March 2013	<u>174,441</u>
Depreciation	

	<i>£</i>
At 1 April 2012	105,989
Charge for the year	14,742
On disposals	(5,963)
At 31 March 2013	<u>114,768</u>
Net book values	
At 31 March 2013	<u>59,673</u>
At 31 March 2012	<u>75,497</u>

3 **Fixed assets Investments**

Investments in subsidiary undertakings are held at cost. If the value is in excess of original cost or previous valuation the surplus is taken to the revaluation reserve. Any revaluation surplus or deficit arising is transferred to the revaluation reserve except where the deficit is considered to be permanent. Permanent deficits are taken to the profit and loss account. A deficit on a particular investment is charged to the profit and loss account to the extent that it is not covered by surpluses arising on a previous revaluation of that investment.

4 **Called Up Share Capital**

Allotted, called up and fully paid:

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
1,000 Ordinary shares of £1 each	1,000	1,000